GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Purchase of certain Stationery items for official use of Tribal Welfare Department from M/s. Sri Gayatri Enterprises, Gollapudi, Vijayawada Rural, Krishna District – Payment of the cost of Rs.51,980/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 527 Dated: 22-11-2019
Read the following:-

1) Issued as Govt.Lr.No. OPOM0OFPR(NONS)/2/OP.II/2019-2, dt:20.09.2019.
2) From M/s. Sri. Gayatri Enterprises, Gollapudi, Vijayawada Rural, Krishna Dist, Invoice No.126, Dated:25-09-2019.

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ORDER:

Sanction is hereby accorded for payment of Rs.51,980/- (Rupees Fifty One Thousand Nine hundred and Eighty only) to M/s. Sri Gayatri Enterprises, Gollapudi, Vijayawada Rural, Krishna District towards the cost of certain Stationery items supplied by them for the official use Peshi of Tribal Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251– Secretariat Social Services – 090 – Secretariat -08 – Social Welfare Department – 130 Office Expenses -135 Office Expenses – Consumables / Stationery.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.51,980/- (Rupees Fifty One Thousand Nine hundred and Eighty only) in favour of the M/s. Sri Gayatri Enterprises, Gollapudi, Vijayawada Rural, Krishna District for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
M/s Sri Gayatri Enterprises, Gollapudi, Vijayawada Rural, Krishna Dist.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Social Welfare (Claims) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER